

Receiving Report

Date:

12-7-19

Batch No:

122455

Supplier:

Campe

Dart P/O:

17471

Packing Slip:

Yes

☒

No

☐

Invoice:

Yes

☒

No

☐

Receipt:

Cash

☐

Cr

☒

Release Note Attached:

Yes

☒

No

☒

N/A

☐

Waybill Attached:

Yes

☐

No

☒

N/A

☐

Shipment Complete:

Yes

☒

No

☐

N/A

☐

QC6 Inspection

OK 12/10/19

N/A

☒

Work Order

N/A

☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

SP

Production/Admin:

Date

12-7-19

Received/Costing

Initial

SP

Location

All amounts are calculated in domestic currency.

Receipt Dates from 7/19/20

All Item ID/GL/WOs

Grouped by Vendor ID

[illegible]

ArcelorMittal Dofasco Inc.
P.O. Box 2460
Hamilton, Ontario
L8N 3J5

Purchase Order/Bon de Commande
C53992-6 AUG 30
Bill of Lading/Connaissement
312136
Sold To/Vendu A

TEST REPORT
RAPPORT D'ESSAI

Page 1 of 1

Attention: Louise Fillon
Fax: 914506690633
Date: 09/02/2011

Customer/Client Sales Order/Bon de Commande Vendor/Vendeur
563900 BS 311080001
Packing Slip/Bordereau de Charge Vehicle or Carrier/Vehicule ou Transporteur
SHIP TO/Expéditeur A SAMUEL SON/RACK

Spec/Norm et Spec.
ASTM A1008/A1008M-11 CS TYPE B
STD ASTM 2/3 FOR HDG GT.075(2MM).WELD OK
STANDARD UNEXPOSED SURFACE
STANDARD FLATNESS - ASTM FULL TOLERANCE
MATERIAL CERTIFICATION REQUIRED

Material Description/Description du Material
COLD ROLLED STEEL SHEET
COMMERCIAL STEEL
COILS
MATTE FINISH OILED

.0560 MIN .0600 X 48 X COIL
Weight - 25380 LBS
Test Methods
ASTM E1019, E415

HEAT SERIAL NUMBER LIFT NUMBER
COULEE NOMBRE DE SERIE NOMBRE DE
226777 P80113/01 FARDEAU
4751476

C062791

and
12/07/19

HEAT	C	Mn	P	S	Si	Cu	Ni	Cr	Sn	Mo	Als	Alit	Cb	V	Ti	Ca	N	B	O
226777	.05	.20	.008	.011	.009	.04	.03	.04	.002	.005	.033	.034	.0000	.0008	.0007	.0000	.0044	.0001	

We Certify That The Material Described Herein Conforms To The Specification Shown On This Document
ArcelorMittal Dofasco Inc. as per Diane Skupny-MacBride - CMTL Supervisor
The Results Relate Only To The Items Tested
This Report Shall Not Be Reproduced Except In Full Without The Expressed Written Approval of The CMTL Supervisor.

This Contract Is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement.
Ce Contrat est Sujet aux Termes et Conditions de Vente Indiques Sur l'Accuse de Reception de Commande.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17471**

Purchase Order Date 7/18/12

PO Print Date 7/18/12

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED
\$

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010S16GA	1010/1025 sheet 16GA	7/20/12 Yes	128.00 sf	Yours ppd	\$1.9988	\$255.84

Special Inst: AISI 1010-1025 OR ASTM
A36/A366/A1008 OR CSA G40-21,
B8W/44W/50W/60W/70W
COLD ROLL
NO SCALE ON SHEET

PO Total:

\$255.84

Sp 12-7-19.

CY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 2

Change Date: 7/18/12